Work O	rder ID 59196
Friday, May	28, 2010 9:16:22 AM
Item ID:	D6101-003
Revision ID:	:
Item Name:	Saddle Billet, 7075
Start Date:	5/27/2010 Start



Page 1

Revision ID:	D6101-003		Accept				s	Setup Sta	! !!!!!!!!!	
	Saddle Billet, 7075 5/27/2010			Cust Item I Customer:	ID:			Sto	'P	
Approvals:	Process Plan:QC:	Date: 16-5-28	Tooling: SPC (Y/N):		ate:		F	Run Sta Sto		
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr									
D6101	Rev B									
100 Purchasing Purchasing	PURCHASING Memo Issue P/	o: 8393 120	0.00 0.00				cL	101	5/28	40
	b) 7.87: c) Toler d) Grain e) Mate	ription: Alluminum billet 5" x 6.250" x 2.00" thick rance on all dimensions are +0.0 n direction along 7.875" length rial: 7075-T7351 (QQ-A-250/1 rial certification required	30"/-0.000"					f pi) 	1 (49)
110		or Damage & Mat'l Certs	0.00					-		
Packaging Packaging	Memo Ensure	material certification is attached	0.00							•

Dart Ae	rospace	e Lta							• • •
W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PI	ROCEDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							-		
Part No	:	PAR #:	Fault Cate	egory:	_ NCR: Yes I	No DQ	A:	Date:	<u></u>
		esolution:							
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCR)			·
DATE	OTED	Description of NC		Corrective Action Section	1 Section B Verific			Annyoval	Annroyal
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Approval Chief Eng	Approval QC Inspector
		·							
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Work Order ID 59196

Friday, May 28, 2010 9:16:22 AM



Page 2

Item ID:

D6101-003

Accept

Setup Start



Revision ID:

Item Name:

Saddle Billet, 7075

Start Date: 5/27/2010

Required Date: 6/4/2010

Start Qty: 40.00 Req'd Qty: 40.00



Cust Item ID: Customer:

Reference:

A	DD	rov	/al	s:

Date:

Tooling:

Date:

Run Start



Date:

SPC (Y/N):

Date:

Stop

Stop

Sequence ID/ **Work Center ID**

120

Operation Description

QC6- Inspect dimensions to drawing

Set Up/ **Run Hours**

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Quality Control

Memo

Ensure Material certification comply to Dwg D6101

Identify as per dwg & Stock Location: MATHQ 0.00

130

Packaging Packaging

Memo

0.00

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

______10/06/150 CZ10/6/14

Dart Aerospace Ltd	Da	ırt /	۱ero	spa	ıce	Ltd
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W/O:			W	ORK ORDER CHANG	ES			•
DATE	ATE STEP PROCEDURE CHANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
						į		
						ļ		
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA:	Date: _	
		solution:						
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR			
DATE	STED	Description of NC	Description of NC Corrective Action			Verification	Approvai	Approval
DATE S	STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector	
						<u>.</u> <u>.</u>		
		,						

Picklist Print

Friday, May 28, 2010 9:16:26 AM

Work Order ID: 59196

Parent Item: D6101-003

Parent Item Name: Saddle Billet, 7075

Comments:

IPP A: □01.05.04□New Isue□EC



Start Date: 5/27/2010

Required Date: 6/4/2010

Page 1

Start Qty: 40.00

Required Qty: 40.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6101-003P	III amino allema er 1001	Purchased	No			110	Each	0.0000	1	40	1	_	

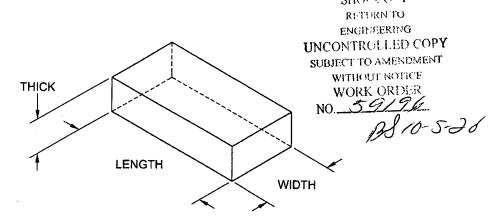
7075-T7351 2X6.25X7.875

10 /s/2/11 Go

Dart	Aeros	pace	Ltd
------	--------------	------	-----

W/O:			WC	RK ORDER CHANG	EC				
DATE	STEP	PRO				Date	Qty	Approval Chief Eng /	Approval QC Inspector
								Prod Mgr	
	. [<i>t</i>						·	
					ļ				
Part No	4	PAR #:	Fault Cate	jory:	_ NCR: Yes	No DQ	٨:	Date:	
		solution:							
NCR:				R NON-CONFORM					
DATE	CTED	Description of NC Corrective Action			Section B Verificati			n Approval	Approval
DATE	STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Section	Section C		QC Inspector	
· · · · · · · · · · · · · · · · · · ·	-			W					
							į		

SPECIFICATION CONTROL DRAWING



PURCHASE MATERIAL ACCORDING TO THE FOLLOWING TABLE. SPECIFY ALLOY, LENGTH \times WIDTH \times THICK (+0.030/-0.000), AND GRAIN DIRECTION AS SHOWN.

TOLERANCES ON ALL DIMENSIONS ARE +0.030/-0.000.

ALL DIMENSIONS ARE IN INCHES.

ACCEPTABLE SPECIFICATIONS FOR 7075-T7351 ALUMINUM ARE AMS-QQ-A-250/12, QQ-A-250/12, OR ASTM B209

Part No.	Alloy	Length	Width	Thick	Grain Direction
D6101-001	7075-T7351 (QQ-A-250/12)	6.000	6.250	2.000	Along 6.000 Length
D6101-003	7075-T7351 (QQ-A-250/12)	7.875	6.250	2.000	Along 7.875 Length
D6101-005	7075-T7351 (QQ-A-250/12)	5.000	8.250	2.500	Along 5.000 Length
D6101-007	7075-T7351 (QQ-A-250/12)	7.750	8.250	2.500	Along 7.750 Length
D6101-009	7075-T7351 (QQ-A-250/12)	8.700	8.250	2.500	Along 8.700 Length
D6101-011	7075-T7351 (QQ-A-250/12)	9.700	8.250	2.500	Along 9.700 Length
D6101-013	7075-T7351 (QQ-A-250/12)	10.100	8.250	2.500	Along 10.10 Length
D6101-015	7075-T7351 (QQ-A-250/12)	9.450	6.250	2.500	Along 9.450 Length
D6101-017	7075-T7351 (QQ-A-250/12)	6.350	6.250	2.250	Along 6.350 Length



RELEASED PRODISING

В	ADDEC	D6101-015/ - 01	7, ADD ASTM B209	RF	09.04.23			
Α	NEW IS	EWISSUE			01.03.30			
REV.			DESCRIPTION	SCRIPTION BY C				
DESIGN	١	CP	DART AEROSPAC	FI	TD			
DRAW	7	RF	HAWKESBURY, ONTARIO, CANADA					
CHECK	ED	PH/	DRAWING NO.		REV. B			
MFG. A	PPR.	-/4/1.	D6101		SHEET 1 OF 1			
APPRO	VED ,	W	TITLE		SCALE			
DE APF	DE APPR.		SADDLE BILLET, 7075		NTS			
DATE	09.0	4.23	COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WITHOUT PRIVILED REPORTS FOR DIA PROPADET AT REPORTS AND THE					

W/O:			WC	RK ORDER CHANG	GES					
DATE	STEP	PR	OCEDURE CHA		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	:	PAR #:	Fault Cate	jory:	NC	R: Yes	No DQ	A:	Date:	
		olution:								
NCR:			WORK ORDE	R NON-CONFORM	ANCE	(NCR)			,
DATE	STEP	Description of NC	Initial		tion B	Sign &	Verific		Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng		Date	Secti	on C	Chief Eng	QC Inspector
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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12019

Purchase Order Date 6/03/10 PO Print Date 6/07/10

Page Number 1 of 1

Order From:

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100 TORONTO, ON M4Y 3A5

CA

Contact Name

514 694 9575

Vendor Phone Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30 CAD

Currency **FOB**

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D6101-001P	7075-T7351 2X6X6.25	6/03/10 Yes	60.00 Each		\$45.1000	\$2,706.00
2	D6101-003P	7075-T7351 2X6.25X7.875	6/03/10 Yes	110.00 Each	may 40	\$59.1600	\$6,507.60
3	D6101-005P	7075-T7351 8.25X5.0X2.5	6/03/10 Yes	75.00 Each		\$61.0000	\$4,575.00
4	D6101-013P	Saddle billet	6/03/10 Yes	20.00 Each		\$125.0000	\$2,500.00
5	D6102-013P	6061-T6 7.0x6.5x2.0	6/03/10 Yes	20.00 Each		\$32.0000	\$640.00
					PO	Total:	\$16,928.60

MATERIAL CERTIFICATION REO'D UPON DELIVERY

PO Instructions: REF: P/O 8393

No substitution or deviation without consent.

Certificate of Conformity or Material

Change Nbr:

2

Change Date: 6/07/10

Certification required when applicable



A. M. Castle & Co.

PACKING SLIP

Page 1 of 1

Ship From:		Sold T	0.		<u> </u>						Shipment No:370390	
Castle Metals MONTREAL 835-SELKIRK AV POINTE CLAIRE, H9R 3S2		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7								Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		
Date Shipped	F.O.B.		Freight Terms		-1							
10-JUN-10	Prepaid		Carrier					BOL No				
	ORIGIN		Ti ichain		M	<u>UOTINA</u>	LIN			370390-2		
Shipment Details					Final	Destina	tion Br	anch - MOI	V			
Order No	Line No	Line No Item No Description										
787514	1	68	57.MO	() 	Description 2.0000.PL.7075.T7351.ALUMINUM.48.5000.144.5000 CUT 2SIDED TO 6.25 IN (+ .0310/0000 IN (GRAIN TO RUN ALONG 8.875")) X 7.875 IN (+ .0310/0000 IN (GRAIN TO RUN ALONG 8.875")) - ALUMINUM PLATE SAW							
Purchase Order N	0	Part Num	hor		TECH	<u> 2 0.0 / 5</u>	')) - Al	LUMINUM I	PLAT	ESAW		
8393 12019	`	OUR ITEM NUMBER:			Ordered Qty 40 PCS					Invoice Qty 40 PCS		
Details												
Delivery No.	Mill		Heat Number	Mecl	- I-I	000		<u> </u>				
29413305		Ivieci	110	Pes 40)	Width (IN) Le	ngth (IN)	Shipped Qty (LBS			
hese commodities/technologies at Ve hereby certify the material cove est reports are on file subject to ex or credit.	re subject to US Expor red by this certification camination. All claims	t Administration & conforms in acc for defective mat	k US State Dept. Regulations and, if ordance with the above specification erial are waived unless made in writ	intended for e as and has bee ing to A.M. Ca	xport, were	are exported	thereunder. cable require	Diversion contrary to ments for the materia ent. Material cut to the	US Law i	s Prohibited. ng any specifications size, or material cut	forming a part of the description. by the customer cannot be returned	
Reviewed by Authorized Castle Met	als Representative:					Date:		······································			, camor be returned	

Purply,

Date Printed: 06/10/2010 02:17:31 PM

SHIP TO:

A M CASTLE & CO 3400 NO. WOLF ROAD FRANKLIN PARK, IL 60131

SOLD TO:

AM CASTLE & CO-SOLD TO 3400 NO. WOLF ROAD FRANKLIN PARK, IL 60131 KAISER

Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number 4149447

CUSTOMER PO NUMBER: 01-15905			WORK PACKAGE: CUSTOMET 6857 A97			***** AA			RUN/LOAD ID: 432/16	GOV'T CONTRACT NUMBER:	
KAISER ORDER NO: LINE IT 1075544 1		EM: SHIP DATE: 11-DEC-200			ALLOY: 7075	CLAD: BARE				DESCRIPTION: NSH PLATE	
WEIGHT SHIPPED: 5732 LB	1		B/L N 2020	UMBER:)668	GAUGE: 2.0000 IN		WIDTH: 48.500 IN		LENGTH: 144,500 IN		

Certified Specifications

AMS 4078/RevG ASTM B 209/Rev07 BSS 7055/RevA DPS 4.713/RevAH G8816100/RevG/Amd1

AMS-QQ-A-250/12 ASTM B 594/Rev06 CMMP 025/RevR EAC MS1011/RevE MMS 159/RevN

AMS-STD-2164 BAC 5439/RevH CSTI 006/RevC GAMPS 9101/RevB PS 21211/RevK

Test Code: 4297

Test Results

Lot: 456514A9 Cast 198

Drop 21

Ingot 1

(ASTM E8/8557)

Tonsile:

Temper T7351 Dir / # Tests LT / 2 (Min:Max)

Ultimate KSI (MPA) 73.2: 73.8

Yield KSI (MPA)

Elongation %

(505 : 509)

63.6 : 84.9 (439 : 447)

11.6 : 11.8

(ASTM E1004)

Conductivity %/ACS:

41.2 Min

41.7 Max

(MS/M):

23.9 Min

24.2 Max

(ASTM E1251)

Chemistry: Si. FE CU MN MG ÇR ZΝ TI V ZR OTHER Actual 0.08 0.21 1.6 0.03 2.4 0.19 0.03 0.01 0.01 TOT 0.05



Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number 4149447

Lot: 456750A9 Cast 198

Drop 20

Ingot 1

(ASTM E8/8667)

Tensile: Temper T7351

Dir / # Tests LT / 2 (Min:Max)

Ultimate KSI (MPA) 73.1:73.7

Yield KSI (MPA) 62.7:83.4

Elongation %

(504:508)

(432:437)

11.9:12.1

(ASTM E1004)

Conductivity %IACS:

41.8 Min

42.2 Max

(MS/M):

24.2 Min

MN

0.02

24.5 Max

(ASTM £1251)

Chemistry: Actual

Si FE CU 80.0 0.22 1.4

MĞ 2.4

CR

0.20

ΖN 5.7

ZN

5.1

6.1

TI 0.03

٧

0.00

0.05

ZR 0.01

OTHER 0.06

ALLOY LIMITS

Chemistry: 7075 MIN MAX

31 FE CU MN 0.00 0.00 1.2 0,00 0.40 0.50 2.0 0.30

MG CR 2.1 0.18 2.9 0.28

TI 0.00 0.20

ZR OTHER 0.00 EACH 0.05

MAX 0.05

TOT 0.15

TEST NOTES

Akminum Remainder

7075-T7351 plate 3.001-3.500" thick, if ultrasonloally inspected, meets requirements of CMMP025 per SDR CMMP025-KaiserT-1, 7075-T7351 plate 3.501-5.000* thick, if ultrasonically inspected, meets requirements of CMMP025 per SDR CMMP025-KalserT-2

Metal represented by this test report was immersion ultrasonically tested from one side and meets the Class A and Class B requirements of all specifications referenced on this tost report.

CERTIFICATION

CERTIFICATION

KAISER ALUMINUM PABRICATED PRODUCTS, LLC (KAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS CROSER WAS MELYED IN THE UNITED STATES OF AMERICA OR A CUALIFYING COUNTRY PER OFARS 228.872-100. WAS MANUMACTURED IN THE UNITED STATES OF AMERICA. AND MELYS YHE REQUIREMENTS OF OFARS 252-225 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED. TESTED, AND FOUND IN COMPORMANCE WITH THE REQUIREMENTS OF THE THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FARRICATED PRODUCTS, LLC LABORATORY, THE RECORDING OF FALSE, SECTIOUS, OR FRAUDULENT STATEMENTS BILL POYNOR, LABORATORIES SUPERVISOR

Page 2 of 2